SBR No. 41/24.25
DATED 27.06.24

EE/ELE/Y/BR.No.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Dt.....

No. 18th RA bill

Date.....2024

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-006-22-000007**

Schedule Docket No. Head of Account **: P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No**. : Period:- 01-05-2024 to 31-05-2024 (for 1 months)**

Name of Work : *Annual Maintenance and repairs of street lights in ward no 06 Package Y-06 of Yelahanka Zone""*

Name of Contractor and Full Address:**Sri Pradeepkumar S.N. Pro of M/s Ganga Enterprises**

Reference to Agreement No:- EE/Ele/YZ/AG/000006/2022-23 Date:01/04/2022

Reference to Work order No:- EE/Ele/YZ/WO/000006/2022-23 Date:01/04/2022

Supplymentary Work order No:- EE/Ele/YZ/WO/000006/2023-24 Dated 01-04-2023 &

Supplymentary Work order No:- EE/Ele/YZ/WO/000021/2023-24 Dated 15-03-2024

Certified that the measurements were taken by me on 05/06/24 and recorded of Pages 260764 to 260765 of measurement Book No. 2608/23-24 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 7/6/24 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	UPDT 14704001.23
2)	Deduct amount to be held in reserve being .....percent Rs.....	PBIL 14183657.88
3)	" Balance	18thRABIL 520343:00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	JTLY. 5203:00 LDCFA 5203:00 CustLy. 5203:00 SnstLy. 5203:00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBFoLy. 520:00 Fine 4500:00 Scrap2/. 10407:00
5)	Balance being unpaid value of work done held in reserve.	Deduction 36239:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	Bpymt 484104:00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Maint R+S+Lp

ರೂ: 520343:00 ಅಂಕಿ ಮೂಲ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 484104:00 ರಲ್ಲಿ ನಿರ್ವಹಣೆಯಾಗಿದೆ

ರೂ: 36239:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ನಿ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payment

Sl. No.	Description of item	Unit
	Name of Work :-Annual Maintenance and repairs of street lights in ward no 06 Package Y -06 of Yelahanka Zone"	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		1	Months		Upto Date paid so for 26 Months		
79x25 Months	67466.00	79.00	34.16	2698.64	79x26 Months	70164.64	
45x25 Months	60930.00	45.00	54.16	2437.20	45x26 Months	63367.20	
4805x25 Months	9730125.00	4805.00	81.00	389205.00	4805x26 Months	10119330.00	
120x25 Months	274980.00	120.00	91.66	10999.20	120x26 Months	285979.20	
32x25 Months	53328.00	32.00	66.66	2133.12	32x26 Months	55461.12	
727x25 Months	1665920.50	727.00	91.66	66636.82	727x26 Months	1732557.32	
19x24 Months & 154 x 1 Month	68139.57	173.00	108.33	18741.09	19x24 Months & 154 x 2 Month	86880.66	
0	0.00	0.00	125.00	0.00	0	0.00	

Assistant Executive Engineer (E
BBMP, Bangalore

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the polec) Up to 5 Mtrs Street light pole	Nos
11	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the polec) 8 Mtr and above Street light pole	Nos
12	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts, necessary phase separators, handle and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) 100Amps 25kA.	Each
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.260mmx210mmx116mm	Each
14	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 4 core 16 sqmm	Mtr
15	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.On wall /Structure 6 sqmm to 16 sqmm	Mtr
16	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Each
17	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
18	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
19	1.1 kV, LT Aerial Bunched Cable, confirming to IS-14255: 1995 XLPE insulation Parameter shall be as below 1. Hot Set Test:a) Elongation under Load: 50% (Max) b) Permanent Elongation AfterCooloing: 3% (Max) 2. Thermal Aging in oven: a) Tensile Strength: 16 N/mm² (Min) b) Elongation: 375% (Min) 3. Water Absorption Test a) Water absorbed: 0.5 mg/cm² (Max) 4. Carbon Black Content shall be ranging from 2% to 3% 3x25 + 1x25 + 1x16 Sqmm Street light (Insulated Messenger cum Neutral)	KM
20	Stringing of 1.1 kV grade Aerial Bunched 3 Core cable of XLPE insulation of size (3x95) (Phase Conductor) + (1x70) (Insulated Messenger Neutral) + (1x25) (Street Light Control)	KM
	TOTAL Rs	
	Add GST 18 % = 12%+6% on item no 1-9	
	Total Rs item no 10-20	
	Add GST 18 % on item no 10-18 and 20	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/05/2024 to 31/05/2024	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

1 The above said monthly maintenance work has been carried out satisfactorily

2 This Bill amount has not been claimed in any previous bills.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

55 x 1 Month	8250.00	55.00	150.00	8250.00	55 x 2 Month	16500.00	
90	37350.00	0.00	415.00	0.00	90	37350.00	
646	419900.00	0.00	650.00	0.00	646	419900.00	
60	231000.00	0.00	3850.00	0.00	60	231000.00	
60	111000.00	0.00	1850.00	0.00	60	111000.00	
428	59920.00	0.00	140.00	0.00	428	59920.00	
428	8560.00	0.00	20.00	0.00	428	8560.00	
26	161200.00	0.00	6200.00	0.00	26	161200.00	
26	74334.00	0.00	2859.00	0.00	26	74334.00	
30	18690.00	0.00	623	0.00	30	18690.00	
5.02	627500.00	0.00	125000.00	0.00	5.02	627500.00	
5.02	52710.00	0.00	10500.00	0.00	5.02	52710.00	
	13731303.07			**501101.07**		**14232404.14**	
add 6% GST(18%-12%)	347101.25	-12%	60132.13	440968.94	add 6% GST(18%-12%)	366343.53	
		18%	79374.41	**520343.35**			
				0.00			
	105253.56			0.00		**105253.56**	
	14183657.88			**520343.35**		**14704001.23**	
	116800.00			4500.00		121300.00	
	243355.99			10406.87		253762.86	
	13823501.89			**505436.48**		**14328938.37**	